TAXINVOICE

Invoice No: 582

Invoice Date: 2023-12-31

Due Date: 2024-01-30

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad,

Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Patel Hardware

Email:

Phone:

GSTIN: 24AAAFG5678A1Z5

PAN: AAAFG5678A

Address: CTM Char Rasta,

Amraiwadi, Ahmedabad,

Gujarat 380026

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|---------|--------------|------|---------------------|---------------|--------------|------------------------------|
| FRP | 3925 | 7000 | 20 | 140000.00 | 18 | 165200.00 |
| Water | | | | | | |
| Tanks | | | | | | |
| (per | | | | | | |
| unit) | | | | | | |
| Exhaust | 8414 | 2000 | 20 | 40000.00 | 18 | 47200.00 |
| Fans | | | | | | |
| (per | | | | | | |
| unit) | | | | | | |
| | | | | | | |
| | | | Total Taxable Value | | 180000.00 | |
| | | | Subtotal | | 212400.00 | |
| | | | Discount | | 9000 | |
| | | | Total | | 203400.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 203400.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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